Purchase Order Receipt Listing

Tuesday, February 07, 2017 9:24:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35148 Receipt Dates from 2/3/2017 to 2/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

book Amt ft	0 \$1,000.25	\$0.00	307.2500 0.0000 0.0000 \$1,000.24
MRB Qty/ MRB Reject Qty			uantity: O U/M): uantity: rt Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$3.27	\$0.00	Total Total
Recv Qty (PO U/M)	306.2500	1.0000	
Recv Date/ Recv Emp	2/3/2017 PLOU01	2/3/2017 PLOU01	
Required Date Required Qty	300.0000	2/6/2017	
PO U/M / Stock U/M	Metaux Solutions 0x0.500 f 50 x .500 f	AENT	
Project ID Reference/ Description/ Cert Std	VC-MET002 Metaux So M304B0.250x0.500 f 304 BAR .250 x .500 f m136771	71401-45 PROCUREMENT QUALITY CLAUSES m136771	
Project ID			
Line Nbr/ Insp Req	dor Name 3 No	0N oN	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO35148 3 CAD No		

Shipping Order

02/02/2017

METAUX SOLUTIONS INC

Customer: 6323336

2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Order Reference

: 122530 : 35148

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No.	Description	Qty	Qty. Deliver	B/O Otv	
SF14124	****** FACTURER E-MAIL ******** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			/	
	304 FLA .250 X .500	306.25	306.256	1	
	25 X 147"	000.20	008	-4	
	HT;56900658			- 1 ²	

SHIP JOURNEY COLLECT JP

Shipping : Package No :	Re	ef.	:	
Merchandise Received:				

Cope of all belowed in

Abnahmeprützeugnia/Mili Test Gertificate/Certif. de Qualidade

EN 10204:2004 / 3.1

No .: / Nr .: /Nr .: 0000122987

Bollinghaus Steel, SA DIN EN ISO 9001:2008 TUV CERT No. 01 100 030458 Unsere Innere Verwelsung /Our Int. Ref/ N/ ref int

Datum / Date / Data

5600032873 000030

EndaDMont Kunda Lett. . Le

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

:316

14.12.2016:

Norman / Standards / Normas

TYPE 304/UNS 530400 and TYPE 304L/UNS 530403 acc. to ASTM A278/A278M-18a, ASTM A182/A182M-16a, ASTM A193/A193M-16, ASTM 6479/A479M-16a, ASTM A320/A320M-15a, ASTM A314-15, ASTM A262-15 Pract. E, AMS QQ-S-763D, AMS 5639H, AMS 5847J, ASME SA479/SA479M, ASME SA276, ASME SA192/182M, ASME SA 193/SA193M, ASME SA320/SA320M, NACE MR0175-2015, execution as per ASTM A484/A484M-16. Kunde / Customer / Cliente

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Produktorupp	e /Pro	duct Gro	un/G	runa De	a dut		Bestell Nr				C106	375.01		1 11	
Produktgruppe / Product Group / Grupo Produto AISI 304/L FLAT 1/4 X 1/2"						Gawicht / Weight / Peac						Bunde / Bundle / Atados			
Werkstoff-Nr.	21	74 172							953 lb				0		
Material-no. Gualidade		.4307			Werksto	ff-Norm X	2 CrNi	nung/M 18-9	atorial :	landard	grade /	Norma de	-	fal	
				Bes	chreibu		escription		-1-8-			है -	77%.		
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56900658	C	0.030	Si	0.228	Mo			0.030	S	0.028	Cr	18.100	Ni	8.100	
EAF+AOD	Mo	0.430	Co	0.205	Cu	0.298	N	0.084	Ti	0.003	Alla	1 .	2 70	बुद्धाराज .	
Aller Ser	154 }		TM E					10.000	-	M A370	Nb	0.021	AI	0.006	
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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H 309 DATE: 17)	PC) / BATCH NO	P6 3519	13/14/3677/
MATERIAL CERT REC'D: QUANTITY RECEIVED: 25 QUANTITY INSPECTED: 25	9 12 (300)			CKNES	S RECEIVED	1: 08	X 0.500	
DESCRIPTION	(CI	CR neck (N)	1		CC	DMMENTS		
SURFACE DAMAGE	Y	OV						
CORRECT FINISH	(0)	N						
CORROSION	Y	OP						
CORRECT GRAIN DIRECTION	8	N						
CORRECT MATERIAL	N	N						
CORRECT THICKNESS	D	N						
PHOTO REQUIRED	Y	(10)						
CORRECT MATERIAL	8	N						
CORRECT REF # TO LINK CERT	Q	N						
CORRECT MATERIAL IDENTFICATION	8	N	Hert	H	51.	900658	3	-
CORRECT M# ON THE MATERIAL	W	N		F	00	100005	5	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N			**********			
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N						
CUT SAMPLE PIECE	OF	MAT	ERIAL AND PRE	FORM	ЛАНА	PDNESS CI	HEOK	
	R	ECO	RD RESULTS BE	ELOW	/	INDIVESS ()	HEUN.	
TYPE OF MATERIAL			HRC	HRB		DUR A	DUR D	
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER REAL								
	tes	ters le	ocated in the Quality	Office	2			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

38

DATE: FFR 0.7 2017

QC 18 INSPECTION

INSPECTED BY:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35148

Purchase Order Date 1/31/2017 1:54:22 PM PO Print Date 1/31/2017

PO Unit Price

Page Number 1 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 3 1 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Buyer

Chantal Lavoie

Journey Freight collect

Customer POID Customer Tax #

Req Qty/

Unit of

Measure

300.00

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acet:

3

Line Reference Nbr Vendor Part Number **Line Comments Delivery Comments**

M304B0.250x0.500

Description/ Mfg ID

304 BAR .250 x .500

2/6/2017

Yes

Req Date/ CD

Taxable

Promise Date

2/6/2017

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Nocu 306.25.

71401-45

PROCUREMENT QUALITY CLAUSES 2/6/2017

2/6/2017

No

\$4.25

\$1,275.00

Extended

\$1,275.00

Price

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

1.00

\$0.00

Line Total:

7-0-7

\$0.00

PO Instructions: .

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35148

Purchase Order Date 1/31/2017 1:54:22 PM PO Print Date 1/31/2017

Page Number 2 of 2

Order From:

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTHER EST LONGUEUIL, QC J4N 1L7

CA

VC-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

800 558 8858

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,275.00

PO Instructions: .

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

1/31/2017